

25X1

SECRET

Copy 2 of 5

14 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [REDACTED] - Travel Claim for Period  
29 September - 30 November 1955

1. It is requested that the subject employee's 144.1 account be credited in the amount of \$939.27 partially to liquidate travel advances of \$800.00 and \$200.00 drawn on 29 September and 14 November 1955, respectively.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$939.27. This claim is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 131-56	6-1004-30-010	02.1	\$ 939.27

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]  
Administrative Officer (Finance)

Distribution:

2 - Addressee  
1 - Voucher file  
1 - Proj Pers file  
1 - Chron

JHS/jec

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